

SECTION 1: GENERAL APPLICANT INFORMATION

PRIMARY SYSTEM TYPE: STORM WATER

OTHER SYSTEMS INCLUDED WITH THIS PROJECT (check ALL THAT APPLY)

☐ Solid Waste/ Recycling ☐ Roads, Streets ☐ Bridges ☐ Domestic Water ☐ Sanitary Sewer

GENERAL APPLICANT INFORMATION:

Project Title	Ostrich Creek Culvert Improvements		
Loan Request	\$4,687,968		
Total Project Cost	\$4,687,968		
Applicant Legal Name	City of Bremerton		
Street Address	3027 Olympus Drive		
Mailing Address	3027 Olympus Drive		
City	Bremerton		
ZIP	98310		
County	Kitsap		
Legislative District of Project Area http://app.leg.wa.gov/districtfinder/	35	Congressional District of Project Area http://app.leg.wa.gov/districtfinder/	6
Contact Person	Tom Knuckey / Shane Weber		
Title	City Engineer / Engineering Manager		
Mailing Address	3027 Olympus Drive		
City	Bremerton		
ZIP	98310		
Telephone	360-473-2376 / 360-473-2354		
Email	thomas.knuckey@ci.bremerton.wa.us / shane.weber@ci.bremerton.wa.us		
Applicant website address	http://www.ci.bremerton.wa.us/		

GPS COORDINATES – Project Site

Latitude - (decimal degrees):				Longitude - (decimal degrees):			
	Degrees:	Minutes:	Seconds:		Degrees:	Minutes:	Seconds:
N	47	34	23.92	W	122	41	0.04
	47	34	11.19		122	41	10.07
	47	34	3.92		122	41	16.44

<http://www.gps-coordinates.net>

SECTION 2: PROJECT INFORMATION

PROJECT DESCRIPTION

Describe the project to be completed in 150 words or less.

Replace three existing undersized culverts along Ostrich Creek with new fish passable culverts (see Exhibit 1A).

PROJECT'S SCOPE OF WORK

Detail the contract deliverables required to complete this project:

- *The activities listed here must correspond with the*
 - 1) *project schedule,*
 - 2) *project costs, and*
 - 3) *project funding.*
- *The activities listed here are what this loan will fund.*

Do not use this section to explain the problem.

This loan will fund the following deliverables:

- Preliminary Engineering
 - Project Management
 - Project Management Plan
 - Baseline Schedule
 - Risk Assessment
 - Design / PS&E
 - Environmental Documentation / SEPA
 - Environmental Permits / Applications
 - Design level Surveying
 - Hydraulics and Hydrology Report
 - Right of Way Plans
 - Soils Investigation
 - Pavement Design Report
 - Culvert Type, Size and Location Report
 - Planning Report (10% design)
 - Contract Documents (30%, 60%, 90%, 100%, Ad Ready Plans, Specifications and Estimates)
 - Public Involvement Plan
 - Utility Relocation Plan
- Construction Engineering
 - General Project Management / Administration
 - Inspection
 - Testing
 - Contract Administration / Documentation
- Construction
 - Culvert at Brentwood Drive
 - Culvert at Kitsap Way
 - Culvert at Price Road
 - Streambank restoration

PROJECT SCHEDULE

Identify the month and year when the activities were or will be completed.			
Activity	Current Status	% Complete	Completion Date (Mo/Yr)
Engineering Report	Underway	50%	2/2017
Cultural and Historical Resources Review (Section 106 or Executive Order 05-05)	Not Started	0%	5/2017
Environmental Review	Not Started	0%	5/2017
Land / Right-of-Way Acquisition / Site Control	Not Started	0%	12/2017
Permits	Not Started	0%	11/2017
Public Involvement / Information	Not Started	0%	8/2016
Bid Documents	Underway	33%	1/2018
Award Construction Contract	Not Started	0%	3/2018
Construction Start	Not Started	0%	4/2018
Construction Complete	Not Started	0%	12/2018
Project in Use	Not Started	0%	10/2018
Investment Grade Efficiency Audit (if applicable):	N/A	N/A	N/A
Other:			
Other:			

PROJECT COSTS

Indicate the total estimated project costs. <i>Total project cost must equal the total project funding.</i>	
Cost Category	Amount
Engineering Report	\$45,000
Cultural and Historical Resources Review (Section 106 or Executive Order 05-05)	\$12,000
Environmental Review	\$36,000
Land / Right-of-Way Acquisition	\$105,000
Permits	\$54,000
Public Involvement / Information	\$15,000
Bid Documents	\$503,000
Construction	\$2,778,500
Other Fees (Sales or Use Taxes)	\$N/A
Contingency (17%)	\$817,618
Investment Grade Efficiency Audit (if applicable):	\$N/A
Other (Construction Management/Engineering):	\$277,850
Other (Administration, City):	\$44,000
TOTAL ESTIMATED PROJECT COST	<u>\$4,687,968</u>

PROJECT FUNDING

Identify the status of the project's funding sources as follows:

- Planned funds are found in a formally adopted Capital Facilities Plan.
- Applied for funds are those for which a formal application has been submitted to a funding source and the funding source considers that funding request as having been submitted (attach notification from funder that application has been received).
- Secured funds are those for which a formal notice of funding approval has been received from the funding source.
 -Attach letter from funder or contract number.
 -Local revenue must be in an adopted budget to be considered secured.

Type of Funding	Identify Source ¹	Amount	Status (Planned, Applied, Secured)	Contract/ Reference Number
Grants (State / Federal Agency or Organization) – Non Match				
Grant #1	N/A	\$0.00	N/A	N/A
Grant #2	N/A	\$0.00	N/A	N/A
Grant #3	N/A	\$0.00	N/A	N/A
Total Grants		<u>\$0.00</u>		
THIS LOAN APP:	Public Works Board	\$4,687,968	Proposed	
Other Loan #1	N/A	\$0.00	N/A	N/A
Other Loan #2	N/A	\$0.00	N/A	N/A
Total Loans		<u>\$0.00</u>		
Local Revenue (Rates, General Fund, Levies, Reserves, Assessments, ULID, LID, etc.)				
Local Revenue #1	N/A	\$0.00	N/A	N/A
Local Revenue #2	N/A	\$0.00	N/A	N/A
Local Revenue #3	N/A	\$0.00	N/A	N/A
Total Local Revenue		<u>\$0.00</u>		
Other Funds				
Other Funds #1	N/A	\$0.00	N/A	N/A
Other Funds #2	N/A	\$0.00	N/A	N/A
Total Other Funds		<u>\$0.00</u>		
<u>TOTAL PROJECT FUNDING</u>		<u>\$4,687,968</u>		

Are there limits to these funding sources? *If yes, please explain.*

N/A

¹ If federal funds are included in the project-funding package, the project is subject to the federal Section 106 Cultural Historic Requirements. If you have questions regarding this process, please contact Ann Campbell at (360) 725-3153 or email her at Ann.Campbell@commerce.wa.gov.

Indicate with a Y / N / NA which of the following financing options have been attempted for this project and provide dates of those attempts.

Describe whether the attempt was successful; if not, why not.
If an option has not been attempted, please explain why not.

Bond issuance		Local improvement district		Applications for federal or state funding		Applications for private funding	
Attempted?	Y	Attempted?	N	Attempted?	N	Attempted?	N
Date(s) of attempts:		Date(s) of attempts:		Date(s) of attempts:		Date(s) of attempts:	
2014		N/A		N/A		N/A	
Successful?	N	Successful?	N/A	Successful?	N/A	Successful?	N/A
If not attempted, why was this option not feasible?		If not attempted, why was this option not feasible?		If not attempted, why was this option not feasible?		If not attempted, why was this option not feasible?	
Bond costs are higher than the cost of this loan		There has not been the support of locals to develop a localized LID.		Other projects took priority over this one.		We are unaware of private funding available for this project.	

SECTION 2: FINANCIAL AND SYSTEM MANAGEMENT EFFORTS

FINANCIAL MANAGEMENT: 30 POINTS TOTAL

Number of people in jurisdiction: 38,180

Number of people served by the system in 2015: 55,000

Percentage of the system affected by this project: 100%

Provide copies of the following:

- A.** Adopted annual budget with year-to-date expenditures
- B.** Debt service schedule(s) *if applicable*
- C.** 2015 annual financial statement
- D.** OPTIONAL: Income Survey
American Community Survey data will be used as the source of demographic information unless approved income survey data is submitted.- See GUIDELINES
- E.** RATE-BASED SYSTEMS ONLY INCLUDE:
 - Estimated per connection rate increase for debt service coverage
If no rate increase anticipated, provide explanation for debt service coverage strategy.
 - Adopted rate structure
 - Number and type of connections-
 - Residential - active
 - Commercial/ Non-Residential - active
 - Vacant lot (or inactive) connections

Describe the financial management approaches used to finance the applicant system.

The City periodically reviews its methodology to fund operations and maintenance, debt service and capital improvements to the Utility System. Most recently in 2012, the City engaged into a contract with FCS Group to perform a comprehensive rate study that would evaluate the system and rate structure over the proceeding 6 years. The desired results were aimed to establish a blueprint for achieving strong financial performance in the future and sustaining the delivery of efficient services to the City's customers.

The City was provided a tool for forecasting revenue needs to fund capital improvements to the Utility system, operating and maintenance costs and debt service. The tool accounts for all revenue sources, i.e. grants, loans, general facility charges and portion of rates to determine the Bond proceeds needed to fund the identified improvements. The City evaluates the needs on an annual basis and updates the model with the most current Capital Improvement plan.

LOCAL MANAGEMENT EFFORT (In the last 5 years): 10 POINTS TOTAL

How do you link the asset management plan to the funds needed to enact it? – 2 points

The City utilizes a Dashboard tool provided by the FCS consultant during the 2012 Rate Study. The Dashboard is comprised all revenue and expenditure (operating, capital and non-operating) activity. The model assists in determining future rate increases to ensure adequate funding for debt service, operating and capital improvement costs. In addition, it evaluates the funding needs based on the Capital Improvement Plan for debt issuance and minimum operating cash reserve levels.

The Stormwater Comprehensive Plan and Capital Improvement Plan (CIP) establish budget and schedule for projects on a 6 year cycle. With portions of the stormwater system being over 80 years old there is no shortage of projects to upgrade and/or replace failing or failed components, provide new systems, retrofit treatment, add capacity, and remove fish barriers. When projects are identified they are ranked by urgency, impact to the community (life, property and potential impact due to failure), regulatory requirement, and placed on the CIP. Projects that require funds beyond the Stormwater Utility's rate capacity are evaluated for other funding options, including loans. Grant funding support is applied for a couple times per year to leverage rate funds available.

How do you get the system's governing body to support following the asset management plan? 2 points

A key component of the asset management plan and rate development is the utilization of customer communication and outreach. The city convenes a Utility Advisory Committee (UAC) to provide feedback during the review. During the most recent study, the consultant and City met with the UAC at key milestones to share results, gain feedback and to incorporate suggestions. The City Council is highly involved during this process. Over the course of the most recent update the Council held four joint Council/UAC meetings. Many other tools are utilized by the City to communicate to the public and to Council during this process. The City Council voted 6-1 in favor of rate increases on water, sewer and stormwater over the next six years. (2013-2018).

The Stormwater Capital Improvement Plan is presented to and approved by City Council at the end of every year for the following year. Specific project needs are discussed as requested during discussion at council study sessions.

How is the system's maintenance schedule established? 2 points

The maintenance schedule is established by Bremerton's Operation and Maintenance Manual. The stormwater system is inspected and cleaned annually which includes stormwater treatment systems, cartridges, ponds, bioretention, sand filter, catch basins and collector manholes. Repair needs are identified during cleaning operations and scheduled according to the potential impact of the defect.

How frequently is the system's maintenance schedule reviewed and updated? 2 points

The maintenance scheduled is updated annually to account for new system components and specific needs. Maintenance budget is updated annually to account for additional needs and approved by City Council.

Has the applicant adopted a disaster resiliency plan? 2 points

If yes, when was it adopted and how frequently is it reviewed and updated? Is it available on your website?

The City of Bremerton completed the latest revision of the Jurisdiction-Specific Vulnerability Assessment and Mitigation Strategies Plan in 2012. Bremerton also coordinated with Kitsap County to develop and adopt the Kitsap County Comprehensive Emergency Management Plan in 2015, a regional plan. These plans are updated every 5 years. The 2015 plan is not on-line but the 2010 version is available at http://www.kitsapdem.org/pdfs/cemp_2010.pdf

SECTION 3: PROJECT NEED AND SOLUTION

READINESS-TO-PROCEED: 5 POINTS TOTAL

	% completed at time of application (or N/A)
If a particular task is not required list N/A in “%” column <u>and</u> explain why the task is not required.	
Applicant certifies that the status of engineering and design is complete. Name and license number of certified engineer <u>assigned</u> to the project: Name: <u>Shane Weber</u> License #: <u>46273</u>	45%
Applicant certifies that right-of-way / easement for project is acquired.	0%
Applicant certifies that cultural and historic consultation and environmental reviews are complete.	0%
Attach verification that consultation with both Department of Archaeological and Historic Preservation (DAHP) and concerned tribe(s) has been completed if claiming 100% completion.	
Explain below why the activity is not required If “N/A” is listed for any of the above tasks:	

PROJECT CATEGORY – SYSTEM SPECIFIC QUESTIONS

Identify the sub-category that is most affected by the proposed project. *Check only one.*

Storm Water	<input type="checkbox"/> Treatment	<input type="checkbox"/> Storage or Detention	<input type="checkbox"/> Interceptor or Trunk Line	<input type="checkbox"/> Collector	<input checked="" type="checkbox"/> Other
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STORM WATER PROJECTS (IN THE LAST FIVE YEARS)

Is the applicant currently meeting State Waste Discharge Permit (SWDP) limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Has the applicant had violation(s) of SWDP permit? <i>If yes, indicate the type of violation, when it occurred, and how (or if) it was resolved.</i>		
There have been no violations of the Permit requirements.		
Has the applicant had any Combined Sewer Overflows (CSO)? If yes, indicate the type of violation, when it occurred, the volume of the violation, and how (or if) it was resolved.		
The City of Bremerton is in compliance with the CSO reduction requirements and meets the one CSO event per year per outfall requirement.		
Has the applicant's system caused any environmental degradation (i.e., shellfish bed closures, water temperature increase, 303(d) list water body, etc.)? If yes, indicate the type of degradation, when it occurred, and how (or if) it was resolved.		

Stormwater runoff is discharged to Ostrich Bay Creek from Bremerton, Kitsap County and WSDOT SR 3 with little or no treatment or quantity control. Shellfish beds have been closed to harvest in Ostrich Bay since 1962 but a regional inter-agency effort is working to improve water quality so harvesting can be reassessed. The creek is listed for dissolved oxygen (organic enrichment/oxygen depletion) and fecal coliform (elevated pathogens) in the 2008 EPA Waterbody Quality Assessment Report. Both of these impairments are likely caused by failing septic systems and stormwater runoff. Ostrich Bay Creek has been posted by Kitsap Health advising no contact with stream flows due to elevated fecal coliform pollution. Kitsap Health has worked to identify septic system failures and fix problem systems to help reduce fecal and other contaminants entering the creek.

The Sinclair and Dyes Inlets Fecal Coliform Bacteria TMDL, July 5, 2012, requires the City to increase stormwater system maintenance and continue public education and outreach that includes pet waste bag dispensers for areas discharging into the creek. Bremerton is complying with these requirements. Bremerton is currently designing stormwater treatment retrofits for a portion of the Ostrich Bay Creek drainage basin, above SR 3, and expects to construct these systems in 2018. A basin restoration plan will be completed in 2017 to develop a comprehensive plan to improve water quality, reduce peak runoff from storm events and restore the creek to a more natural state.

Has the applicant's system had hookup moratoria? If yes, indicate when, for how long, and how (or if) the moratorium was lifted.

No

PROJECT NEED QUESTIONS – PROBLEM: 55 POINTS TOTAL

What is the problem to be fixed?

(Use no more than one 8.5" x 11" with ¾" margins, double sided, 11pt font maximum)

The existing culvert where Brentwood Drive crosses Ostrich Bay Creek has been evaluated by WDFW as a barrier to fish passage (see Exhibit 3A). Replacement of the culvert is required as mitigation for the Hydraulic Project Approval for the Brentwood Drive Storm Drain Emergency Repair project completed in 2005 (See Exhibit 3D).

The existing culvert where Kitsap Way crosses Ostrich Bay Creek is undersized, deteriorating and has been evaluated by WDFW as a barrier to fish passage (see Exhibit 3B). This culvert occasionally floods upstream during large rain events.

The existing culvert where Price Road crosses Ostrich Bay Creek is undersized and has been evaluated by WDFW as a barrier to fish passage (see Exhibit 3C). This culvert has blown out twice (early 1990's, 2005) due to large rain events. The last replacement (2005) was done by City crews as a short term fix under emergency replacement order. Periodic streambank armoring and scour maintenance have been required due to upstream flooding.

How old are the components being corrected by the project?	What are the component materials and what are they made of?	What is the condition of the system components being corrected by the project?
<i>Example: 40 years old</i>	<i>Example: asbestos cement culverts</i>	<i>Example: Deteriorating and undersized: they crumble under heavy loads.</i>

Brentwood Drive Culvert – 50+ years old	Brentwood Drive Culvert – Concrete	Brentwood Drive Culvert – undersized
Kitsap Way Culvert – 50+ years old	Kitsap Way Culvert – Reinforced Concrete (RCP)	Kitsap Way Culvert – deteriorating and undersized
Price Road Culvert – 11 years old (replaced in 2005 due to emergency blow out)	Price Road Culvert – Pipe ends are concrete connected with corrugated ABS pipe	Price Road Culvert – undersized

How are the system's operations and expenses impacted by the situation?

The culvert at Price Road and Ostrich Creek is a “hot spot” for flooding during large storm events. The City's road maintenance crew inspects the culvert up to six (6) times daily during large storm events to ensure the culvert is not plugged and flooding is not occurring. The cost of the work to maintain this culvert solely during storm events equates to approximately \$8,000 a year in expenses.

What are the environmental impacts the existing situation has, or will have, if this project is not completed?

Increased peak flows and high velocities, through restrictive culverts, will continue to scour the streambed and banks resulting in continued degradation of streambank areas.

The age of the culvert at Kitsap Way and Ostrich Creek is at the end of service life and will need to be replaced before failure occurs which could cause significant damage to transportation systems and private property.

Habitat will remain closed off for potential fish species consisting of Chum, Coho, Steelhead, Sea-run Cutthroat and Residential Trout, per culvert as follows:

- Brentwood Culvert – 3,240 meters
- Kitsap Way Culvert – 2,688 meters; 1,795 sq. meters spawning; 3,348 sq. meters rearing
- Price Road Culvert – 2,470 meters; 1,672 sq. meters spawning; 3,241 sq. meters rearing

Is this project being done in partnership with any other organizations / agencies?

If Yes, please identify the partner(s) and describe the roles of each partner.

Partner	Key Responsibilities	Est. hours devoted to project
N/A	N/A	N/A
N/A	N/A	N/A

Is this project being done to comply with emerging regulatory requirements or economic opportunities?

If yes, please describe.

This project is not being done to comply with emerging regulatory requirements or economic opportunities.

PROJECT NEED QUESTIONS – SOLUTION / OUTCOMES

How will the problem be fixed?
How will this solution prevent the problem from happening again?

The problem will be fixed by replacing each culvert with a new culvert sized to convey current required design flows. The new culverts will be designed to be fish passable following WDFW design guidelines.

Has any other action been taken to address the situation this project will fix?

*If Yes, please describe efforts to address the situation.
If No, clarify why nothing has been done to address the situation.*

Yes, the City has begun planning and preliminary engineering on the Kitsap Way and Brentwood culvert replacements, but due to funding have not been able to complete. These efforts have been intermittent since 2006 and have advanced when funding has become available.

Is the completion of any portion of this project specifically required to meet NPDES permit or administrative order requirements or stormwater management program requirements?

If yes, describe any elements that may exceed the requirements and estimate the water quality benefits.

No.

Has the proposed project been demonstrated to be the lowest cost solution to the problem?

If no, describe the other benefits or considerations such as feasibility, community acceptance, or coordination with other projects that influenced the decision making process to make this project the best choice.

Due to the nature of the problem (s) and associated creek, the only feasible solution is full replacement of the existing culverts with fish passable solutions. The City has evaluated slip lining the existing culvert at Kitsap Way, but due to the geometrics of the culvert, this solution will not work. The City will continue to evaluate low cost methods as design progresses.

In 500 words or less identify any other considerations the Public Works Board should know when evaluating this project for funding.

The City of Bremerton has identified several key goals in its 2016 Comprehensive Plan for protecting the Environment for present and future generations. As part of these goals, the City is committed to participating in regional species protection efforts including eliminating physical barriers and other impediments to fish spawning and habitat. The City sees this as an opportunity to move forward with this goal and improve several other problems as stated above. The City appreciates the opportunity to submit this application for review.

Has the applicant experienced severe fiscal distress resulting from a natural disaster (e.g., Governor declared emergency) or emergency public works need in the past 24 months? If Yes, describe below.

The event(s): No

When occurred: N/A

Fiscal distress caused:

N/A

APPLICANT CERTIFICATION

WHEREAS, **The City of Bremerton** (name of APPLICANT) is applying to the Washington State Public Works Board Construction Loan program for a loan for an eligible project; and

WHEREAS, the local governing body has approved submission of this application for a Public Works Board Construction Fund loan; and

WHEREAS the applicant certifies that, there is currently no litigation in existence seeking to enjoin the commencement or completion of the above-described public facilities project or to enjoin the applicant from repaying the Public Works Board Construction loan extended by the Public Works Board with respect to such project. The applicant is not a party to litigation, which will materially affect its ability to repay such loan on the terms contained in the loan agreement.

WHEREAS, **the applicant** recognizes and acknowledges that the information in the application forms is the only information, which will be considered in the evaluation and / or rating process. Incomplete responses will result in a reduced chance of funding. In order to ensure fairness to all, the Public Works Board does not accept any additional written materials or permit applicants to make presentations before the Board; and

WHEREAS, **the preparer** recognizes and acknowledges that the information in this application is the only information that will be considered in the evaluation and / or rating process. Incomplete responses will result in a reduced chance of funding, and that in order to ensure fairness for all, the Public Works Board does not accept any additional written materials or permit applicants to make presentations before the Board; and

WHEREAS, the information provided in this application is true and correct to the best of the applicant's and preparer's beliefs and knowledge; and

WHEREAS, it is necessary that certain conditions be met as part of the application process; and


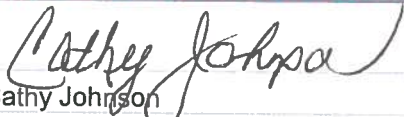
WHEREAS, RCW 43.155.060 requires that the project will be advertised for competitive bids and administered according to standard local procedure; and

WHEREAS, any loan arising from this application constitutes a debt to be repaid, and **Cathy Johnson / Director of Financial Services** (person / title) has reviewed and concluded it has the necessary capacity to repay such a loan; and

WHEREAS, the information provided in this application is true and correct to the best of the government's belief and knowledge and it is understood that the state may verify information, and that untruthful or misleading information may be cause for rejection of this application or termination of any subsequent loan agreement(s); and

NOW THEREFORE, **The City of Bremerton** (name of local government) certifies that it meets these requirements, and further that it intends to enter into a loan agreement with the Public Works Board, provided that the terms and conditions for a Public Works Board Construction loan are satisfactory to both parties.

APPLICANT REPRESENTATIVE TO COMPLETE:

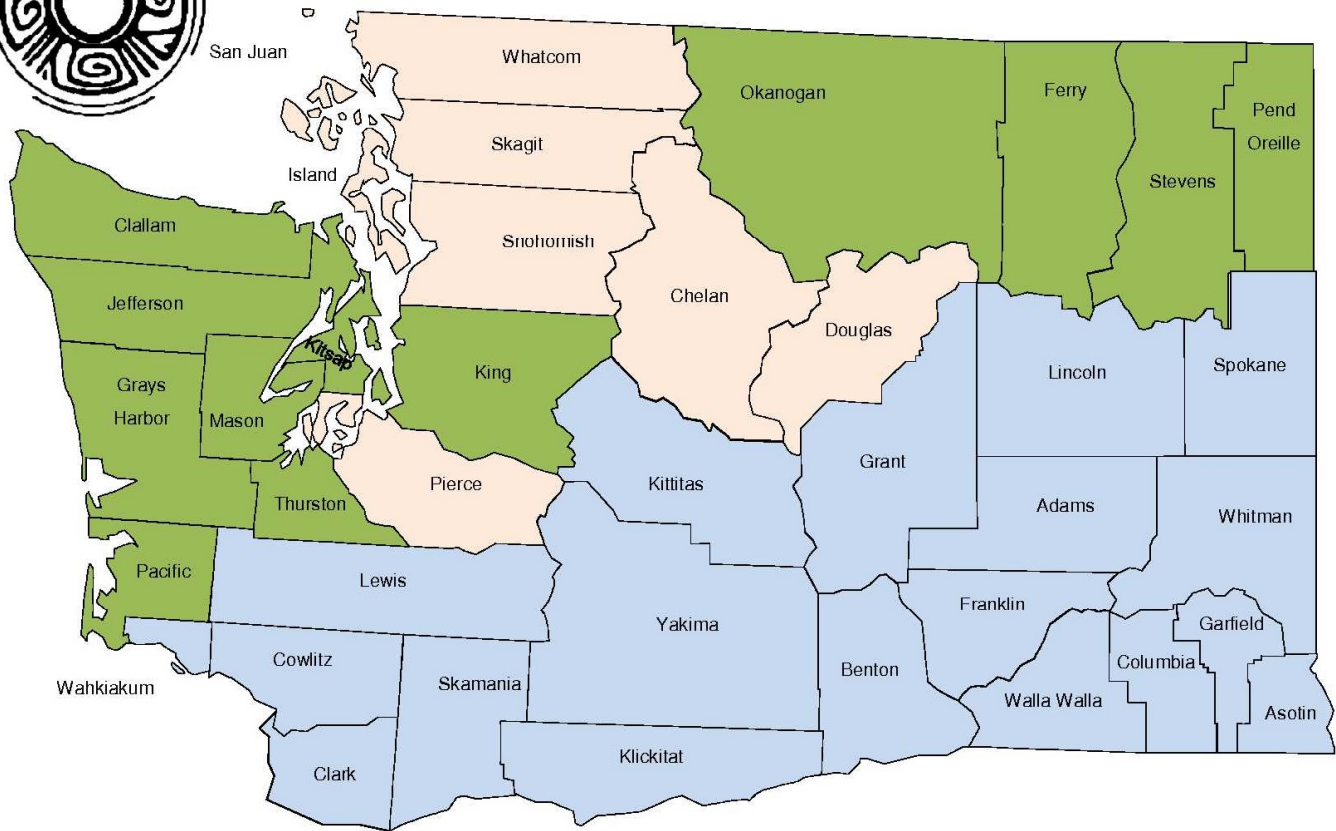
Signed:	
Printed name:	Patty Lent
Title:	Mayor
Phone / email:	360-473-5266 / Patty.Lent@ci.bremerton.wa.us
Date:	8/18/2016
Countersign (attest):	
Printed name:	Cathy Johnson
Title:	Director of Financial Services
Phone / email:	360-473-5296 / Cathy.Johnson@ci.bremerton.wa.us
Date:	8/18/2016

PREPARER TO COMPLETE ONLY IF PREPARER IS A CONSULTANT

Signed:	
Printed name:	
Title:	
Phone / email:	
Date:	



Washington State Department of Commerce
Public Works Board – *Programs Staff*



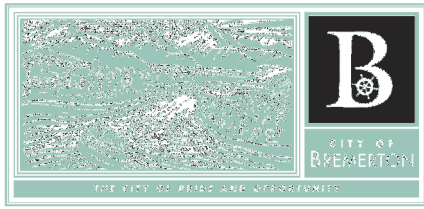
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Isaac Huang
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Isaac.Huang@commerce.wa.gov

Items / Actions to ensure a complete application

<input checked="" type="checkbox"/>	Have all questions applicable to your type of system been answered? Unanswered questions receive no consideration.
<input checked="" type="checkbox"/>	Have you verified the accuracy of the Project Cost <u>sum</u> and the Project Funding <u>sum</u> ? These figures must match and accurately reflect the sum of the costs and the sum of the funding.
<input checked="" type="checkbox"/>	Is all relevant documentation (i.e., proof of other funding sources, regulatory orders, moratoriums, etc.) attached?
<input checked="" type="checkbox"/>	Applications and modifications (additions, removals, and substitutions) are allowed until: <u>6PM PST, August 18, 2016.</u> After that time, no further changes will be accepted.



PWTF Loan Application

City of Bremerton; Ostrich Creek Culvert Improvements

Exhibit List

Exhibit 1A – Vicinity Map

Exhibit 2A – Adopted Annual Budget

Exhibit 2B – Debt Service Schedule

Exhibit 2C – 2015 Annual Financial Statement

Exhibit 2D – Not Used

Exhibit 2E – Estimated per connection rate increase, adopted rate structure, number and type of connections

Exhibit 3A – WDFW Fish Passage and Diversion Screening Inventory Database - Brentwood Culvert

Exhibit 3B – WDFW Fish Passage and Diversion Screening Inventory Database – Kitsap Way Culvert

Exhibit 3C – WDFW Fish Passage and Diversion Screening Inventory Database – Price Road Culvert

Exhibit 3D – WDFW Hydraulic Project Approval 100061-1